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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-16427-PMM

DUSTIN BRUCH
5952 LIMEPORT PIKE
COOPERSBURG PA 18036

Petition Filed Date: 09/27/2018
341 Hearing Date: 11/06/2018
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|------------|-----------|------------|------------|-----------|
| 01/08/2020 | \$890.00 | | 03/09/2020 | \$1,800.00 | | 05/07/2020 | \$900.00 | |
| 06/11/2020 | \$890.00 | | 07/09/2020 | \$890.00 | | 08/06/2020 | \$570.00 | |
| 09/09/2020 | \$570.00 | | 10/08/2020 | \$570.00 | | 11/23/2020 | \$570.00 | |
| 01/14/2021 | \$570.00 | | 02/03/2021 | \$570.00 | | 04/29/2021 | \$1,698.00 | |
| 06/02/2021 | \$570.00 | | | | | | | |
| Total Receipts for the Period: \$11,058.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,131.65 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | JASON M RAPA ESQ | Attorney Fees | \$2,000.00 | \$2,000.00 | \$0.00 |
| 1 | MATCO TOOLS »» 001 | Secured Creditors | \$13,474.02 | \$4,275.34 | \$9,198.68 |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$8,624.08 | \$0.00 | \$8,624.08 |
| 3 | FREEDOM MORTGAGE CORPORATION »» 03A | Mortgage Arrears | \$21,422.62 | \$6,817.76 | \$14,604.86 |
| 4 | FREEDOM MORTGAGE CORPORATION »» 03B | Secured Creditors | \$3,591.36 | \$1,139.55 | \$2,451.81 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 004 | Unsecured Creditors | \$4,514.32 | \$0.00 | \$4,514.32 |

Chapter 13 Case No. 18-16427-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$16,131.65 | Current Monthly Payment: | \$576.55 |
| Paid to Claims: | \$14,232.65 | Arrearages: | (\$1,125.95) |
| Paid to Trustee: | \$1,386.00 | Total Plan Base: | \$44,986.30 |
| Funds on Hand: | \$513.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.